

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,275=00** (Rupees Two thousand two hundred and seventy five only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex Oil for the use of Departmental Cars i.e., P9-BW-1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No.1086

Dated: 02/12/2010.

Read:

Bill invoice No.41233, received from M/s Bharat Service Station, Hyderabad dated: 31/10/2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2,275=00** (Rupees Two thousand two hundred and seventy five only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex Oil for the departmental cars ,for the month of **October,2010**. The particulars are as follows:

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1	41233, 31/11/2010	Principal Secretary to Government(Tr), T.R & B Dept	AP-9-BW-1	2,275=00
T O T A L :				2,275=00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER